

OCTOBER 2003

UTAH DEPARTMENT OF TRANSPORTATION

STATUS OF ROAD CONSTRUCTION



Contract Maintenance Projects

PROJECT NUMBER	LOCATION	CONTRACTOR	ORIGINAL AMT	\$ AMOUNT PAID TO DATE	WORK BEGAN	% PROJECT COMPLETE
JOB / PROJECT	DESCRIPTION	PROJECT ENGINEER	AUTHORIZED AMT		EST COMPLETE	% TIME ELAPSED
BEAVER						
SP-0021(7)90	SR-21, MINERSVILLE TO BEAVER	STAKER & PARSON COS INC DBA WESTER	\$1,389,922			95%
34551	OVERLAY AND CHIP SEAL	JIM MCCONNELL	\$1,389,922	\$1,377,283	8/1/2003	167%
CARBON						
SP-9999(673)	FLAGGING SERVICE IN PRICE DISTRICT CONTRACT FLAGGING	S O S STAFFING SERVICES	\$45,000			59%
# 34482	FLAGGING CONTRACT	FRED JENKINS	\$45,000	\$26,370	6/30/2004	27%
DAGGETT						
SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400			100%
# 33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$177,122	6/3/2003	14%
X SP-9999(672)	FLAGGING SERVICE IN REGION THREE	S O S STAFFING SERVICES	\$153,600			
# 33103	FLAGGING SERVICES	BRIAN PHILLIPS	\$153,600	\$71,136	6/30/2004	
DAVIS						
SP-0126(8)0	SR-126;FROM I-15 TO SR-107	STAKER & PARSON COS INC DBA JACK B F	\$1,566,266		9/10/2002	97%
31070	HOT MIX ASPHALT OVERLAY, MICROSURFACING, & SPOT ROTOI	NICK PETERSON	\$1,566,266	\$1,655,271	11/15/2002	99%
DUCHESNE						
SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400			100%
# 33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$177,122	6/3/2003	14%
X SP-9999(672)	FLAGGING SERVICE IN REGION THREE	S O S STAFFING SERVICES	\$153,600			
# 33103	FLAGGING SERVICES	BRIAN PHILLIPS	\$153,600	\$71,136	6/30/2004	
EMERY						
SP-0031(16)18	SR-31, ROTOMILL & OVERLAY	NIELSON CONSTRUCTION	\$1,110,080		6/23/2003	99%
34470	ROTOMILL & OVERLAY	FRED JENKINS	\$1,110,080	\$1,244,816	7/31/2003	117%
SP-9999(673)	FLAGGING SERVICE IN PRICE DISTRICT CONTRACT FLAGGING	S O S STAFFING SERVICES	\$45,000			59%
# 34482	FLAGGING CONTRACT	FRED JENKINS	\$45,000	\$26,370	6/30/2004	27%
GARFIELD						
X SP-9999(674)	FLAGGING SERVICE IN RICHFIELD DISTRICT	S O S STAFFING SERVICES	\$30,000			
# 34370	FLAGGING CONTRACT	FRED JENKINS	\$30,000		6/30/2004	
GRAND						
SP-9999(673)	FLAGGING SERVICE IN PRICE DISTRICT CONTRACT FLAGGING	S O S STAFFING SERVICES	\$45,000			59%
# 34482	FLAGGING CONTRACT	FRED JENKINS	\$45,000	\$26,370	6/30/2004	27%
JUAB						
SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400			100%
# 33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$177,122	6/3/2003	14%
X SP-9999(672)	FLAGGING SERVICE IN REGION THREE	S O S STAFFING SERVICES	\$153,600			
# 33103	FLAGGING SERVICES	BRIAN PHILLIPS	\$153,600	\$71,136	6/30/2004	

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KANE							
X #	SP-9999(674)	FLAGGING SERVICE IN RICHFIELD DISTRICT	S O S STAFFING SERVICES	\$30,000			
	34370	FLAGGING CONTRACT	FRED JENKINS	\$30,000		6/30/2004	
PIUTE							
X #	SP-9999(674)	FLAGGING SERVICE IN RICHFIELD DISTRICT	S O S STAFFING SERVICES	\$30,000			
	34370	FLAGGING CONTRACT	FRED JENKINS	\$30,000		6/30/2004	
SALT LAKE							
X	SP-9999(639)	PMSC; VARIOUS LOCATIONS IN REGION 2	GENEVA ROCK PRODUCTS INC	\$1,874,144		9/5/2002	99%
	32120	PLANT MIX SEAL COAT	BRANDON SQUIRE	\$1,874,144	\$2,123,523	12/1/2002	100%
X	SP-0068(29)57	SR-68, 2100 SOUTH TO NORTH TEMPLE	STAKER & PARSON COS INC DBA STAKER	\$807,341			12%
	32127	ROTOMILL AND THIN OVERLAY	KRIS PETERSON	\$807,341	\$98,975	5/1/2004	26%
SAN JUAN							
#	SP-9999(673)	FLAGGING SERVICE IN PRICE DISTRICT CONTRACT FLAGGING	S O S STAFFING SERVICES	\$45,000			59%
	34482	FLAGGING CONTRACT	FRED JENKINS	\$45,000	\$26,370	6/30/2004	27%
Z	SP-0046(7)0	SR-46, CHIP SEAL COAT	INTERMOUNTAIN SLURRY SEAL INC	\$178,788			94%
	34471	CHIP SEAL COAT	RUSS TANGREN	\$178,788	\$158,374	6/30/2003	60%
Z	SP-9999(652)	PRICE DISTRICT	HALES SAND & GRAVEL INC	\$419,605		7/8/2003	99%
	34472	CHIP SEAL COAT	RUSS TANGREN	\$419,605	\$382,034	6/1/2003	70%
SANPETE							
X #	SP-9999(674)	FLAGGING SERVICE IN RICHFIELD DISTRICT	S O S STAFFING SERVICES	\$30,000			
	34370	FLAGGING CONTRACT	FRED JENKINS	\$30,000		6/30/2004	
	SP-0137(1)0	SR-137; MAYFIELD LOOP	HALES SAND & GRAVEL INC	\$155,287			98%
	34367	CHIP SEAL COAT	REX FRIANT	\$155,287	\$178,480	6/15/2003	0%
	SP-9999(654)	SR-31 & SR-264	LAMB EXCAVATING	\$427,329			90%
	34368	CHIP SEAL	REX FRIANT	\$427,329	\$397,028	7/1/2003	130%
SEVIER							
X #	SP-9999(674)	FLAGGING SERVICE IN RICHFIELD DISTRICT	S O S STAFFING SERVICES	\$30,000			
	34370	FLAGGING CONTRACT	FRED JENKINS	\$30,000		6/30/2004	
Z	SP-0118(6)6	MONROE MAIN STREET	HALES SAND & GRAVEL INC	\$205,985		6/4/2003	92%
	34365	ROTOMILL, OVERLAY, ASPHALT SLURRY COAT	RANDALL TAYLOR	\$205,985	\$190,867	7/1/2003	0%
	SP-0024(33)16	SIGURD CANYON	STAKER & PARSON COS INC DBA WESTER	\$694,489			93%
	34366	OVERLAY, CHIP SEAL	REX FRIANT	\$694,489	\$703,008	6/15/2003	105%
UINTAH							
#	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400			100%
	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$177,122	6/3/2003	14%
X #	SP-9999(672)	FLAGGING SERVICE IN REGION THREE	S O S STAFFING SERVICES	\$153,600			
	33103	FLAGGING SERVICES	BRIAN PHILLIPS	\$153,600	\$71,136	6/30/2004	

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JOB / PROJECT	DESCRIPTION	PROJECT ENGINEER	AUTHORIZED AMT	TO DATE	EST COMPLETE	% TIME ELAPSED

UTAH

	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400		100%
#	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$177,122	6/3/2003
X	SP-9999(672)	FLAGGING SERVICE IN REGION THREE	S O S STAFFING SERVICES	\$153,600		
#	33103	FLAGGING SERVICES	BRIAN PHILLIPS	\$153,600	\$71,136	6/30/2004

WASATCH

	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400		100%
#	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$177,122	6/3/2003
X	SP-9999(672)	FLAGGING SERVICE IN REGION THREE	S O S STAFFING SERVICES	\$153,600		
#	33103	FLAGGING SERVICES	BRIAN PHILLIPS	\$153,600	\$71,136	6/30/2004

WAYNE

X	SP-9999(674)	FLAGGING SERVICE IN RICHFIELD DISTRICT	S O S STAFFING SERVICES	\$30,000		
#	34370	FLAGGING CONTRACT	FRED JENKINS	\$30,000		6/30/2004

WEBER

	SP-0097(1)0	SR-97; FROM 0.00 TO 2.56	STAKER & PARSON COS INC DBA JACK B F	\$316,304		10/2/2002
	31101	OVERLAY & CHIP SEAL COAT	NICK PETERSON	\$316,304	\$444,458	7/1/2003
Z	SP-0134(3)0	SR-134; FROM SR-37 TO SR-126 HMA OVERLAY	GRANITE CONSTRUCTION CO OF UT	\$637,369		9/12/2003
	31110	PAVEMENT PRESERVATION	NICK PETERSON	\$637,369	\$731,100	11/1/2003

NOTES

X - NO REPORT RECEIVED
 Z - TEMPORARILY SUSPENDED
 * - NON-STEWARDSHIP PROJECTS
 # - PROJECTS REPORTED MORE THAN ONCE IN THIS REPORT

Progress Reports not required for Region Service Contracts (Flagging, Traffic Control, Traffic Stripping, Sweeping, etc.)

TOTAL ORIGINAL AMOUNT	\$10,168,910	\$9,959,845	TOTAL PAID AMOUNT
TOTAL AUTHORIZED AMOUNT	\$10,168,910	\$209,065	BALANCE
		\$177,122	CONTRACTS COMPLETED THIS MONTH